

STATE OF MONTANA TERM CONTRACT

Department of Administration
State Procurement Bureau
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T.C. #: SPB05-975J
Title: DUPLICATING SUPPLIES, GROUPS 2, 5 THROUGH 15
This is an exclusive contract.

CONTRACT TERM	FROM	MARCH 1, 2008	CONTRACT STATUS	NEW ()
	TO	FEBRUARY 28, 2009		RENEW (XX) This is the third renewal, final year of contract.
VENDOR ADDRESS	XPEDX 1495 MONAD ROAD BILLINGS, MT 59102		ORDER ADDRESS	
ATTN:	GREGG MEIDINGER		ATTN:	
PHONE:	(406) 240-2897		PHONE:	
FAX:	(406) 549-2751		FAX:	
E-MAIL:	Gregg.meidinger@ipaper.com		E-MAIL:	

PRICES: PER CONTRACT

DELIVERY: PER CONTRACT

F.O.B.: PER CONTRACT

TERMS: PER CONTRACT

REMARKS: Xpedx is the exclusive contract holder for groups 2, 5, 6, 7, 10, 11, 12, 14, and 15.

***Group 8, Inks, is non-exclusive to allow agencies to order any ink that is necessary to meet the special needs of their individual duplicating equipment. However, agencies are strongly encouraged to use agri-based inks in lieu of petroleum-based inks. This is the third renewal, fifth and final year of the contract.**

A.B. Dick chose not to renew this contract and has been removed.

Revised: 01/11/07

IFB/RFP No.:	
SPB05-975J	RHONDA GRANDY, CONTRACTS OFFICER
	DATE

AUTHORIZED SIGNATURE

Standard Terms and Conditions

By submitting a response to this invitation for bid, request for proposal, limited solicitation, or acceptance of a contract, the vendor agrees to acceptance of the following Standard Terms and Conditions and any other provisions that are specific to this solicitation or contract.

ACCEPTANCE/REJECTION OF BIDS, PROPOSALS, OR LIMITED SOLICITATION RESPONSES: The State reserves the right to accept or reject any or all bids, proposals, or limited solicitation responses, wholly or in part, and to make awards in any manner deemed in the best interest of the State. Bids, proposals, and limited solicitation responses will be firm for 30 days, unless stated otherwise in the text of the invitation for bid, request for proposal, or limited solicitation.

ACCESS AND RETENTION OF RECORDS: The contractor agrees to provide the department, Legislative Auditor, or their authorized agents, access to any records necessary to determine contract compliance (Mont. Code Ann. § 18-1-118). The contractor agrees to create and retain records supporting the services rendered or supplies delivered for a period of three years after either the completion date of the contract or the conclusion of any claim, litigation, or exception relating to the contract taken by the State of Montana or third party.

ALTERATION OF SOLICITATION DOCUMENT: In the event of inconsistencies or contradictions between language contained in the State's solicitation document and a vendor's response, the language contained in the State's original solicitation document will prevail. Intentional manipulation and/or alteration of solicitation document language will result in the vendor's disqualification and possible debarment.

ASSIGNMENT, TRANSFER AND SUBCONTRACTING: The contractor shall not assign, transfer or subcontract any portion of the contract without the express written consent of the department. (Mont. Code Ann. § 18-4-141.)

AUTHORITY: The following bid, request for proposal, limited solicitation, or contract is issued under authority of Title 18, Montana Code Annotated, and the Administrative Rules of Montana, Title 2, chapter 5.

COMPLIANCE WITH LAWS: The contractor must, in performance of work under the contract, fully comply with all applicable federal, state, or local laws, rules and regulations, including the Montana Human Rights Act, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and Section 504 of the Rehabilitation Act of 1973. Any subletting or subcontracting by the contractor subjects subcontractors to the same provision. In accordance with section 49-3-207, MCA, the contractor agrees that the hiring of persons to perform the contract will be made on the basis of merit and qualifications and there will be no discrimination based upon race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin by the persons performing the contract.

CONFORMANCE WITH CONTRACT: No alteration of the terms, conditions, delivery, price, quality, quantities, or specifications of the contract shall be granted without prior written consent of the State Procurement Bureau. Supplies delivered which do not conform to the contract terms, conditions, and specifications may be rejected and returned at the contractor's expense.

DEBARMENT: The contractor certifies, by submitting this bid or proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract) by any governmental department or agency. If the contractor cannot certify this statement, attach a written explanation for review by the State.

DISABILITY ACCOMMODATIONS: The State of Montana does not discriminate on the basis of disability in admission to, access to, or operations of its programs, services, or activities. Individuals, who need aids, alternative document formats, or services for effective communications or other disability-related accommodations in the programs and services offered, are invited to make their needs and preferences known to this office. Interested parties should provide as much advance notice as possible.

FACSIMILE RESPONSES: Facsimile responses will be accepted for invitations for bids, small purchases or limited solicitations ONLY if they are completely received by the State Procurement Bureau prior to the time set for receipt. Bids, or portions thereof, received after the due time will not be considered. Facsimile responses to requests for proposals are ONLY accepted on an exception basis with prior approval of the procurement officer.

FAILURE TO HONOR BID/PROPOSAL: If a bidder/offeror to whom a contract is awarded refuses to accept the award (PO/contract) or, fails to deliver in accordance with the contract terms and conditions, the department may, in its discretion, suspend the bidder/offeror for a period of time from entering into any contracts with the State of Montana.

FORCE MAJEURE: Neither party shall be responsible for failure to fulfill its obligations due to causes beyond its reasonable control, including without limitation, acts or omissions of government or military authority, acts of God, materials shortages, transportation delays, fires, floods, labor disturbances, riots, wars, terrorist acts, or any other causes, directly or indirectly beyond the reasonable control of the non-performing party, so long as such party is using its best efforts to remedy such failure or delays.

HOLD HARMLESS/INDEMNIFICATION: The contractor agrees to protect, defend, and save the State, its elected and appointed officials, agents, and employees, while acting within the scope of their duties as such, harmless from and against all claims, demands, causes of action of any kind or character, including the cost of defense thereof, arising in favor of the contractor's employees or third parties on account of bodily or personal injuries, death, or damage to property arising out of services performed or omissions of services or in any way resulting from the acts or omissions of the contractor and/or its agents, employees, representatives, assigns, subcontractors, except the sole negligence of the State, under this agreement.

LATE BIDS AND PROPOSALS: Regardless of cause, late bids and proposals will not be accepted and will automatically be disqualified from further consideration. It shall be solely the vendor's risk to assure delivery at the designated office by the designated time. Late bids and proposals will not be opened and may be returned to the vendor at the expense of the vendor or destroyed if requested.

PAYMENT TERM: All payment terms will be computed from the date of delivery of supplies or services OR receipt of a properly executed invoice, whichever is later. Unless otherwise noted in the solicitation document, the State is allowed 30 days to pay such invoices. All contractors will be required to provide banking information at the time of contract execution in order to facilitate State electronic funds transfer payments.

RECIPROCAL PREFERENCE: The State of Montana applies a reciprocal preference against a vendor submitting a bid from a state or country that grants a residency preference to its resident businesses. A reciprocal preference is only applied to an invitation for bid for supplies or an invitation for bid for nonconstruction services for public works as defined in section 18-2-401(9), MCA, and then only if federal funds are not involved. For a list of states that grant resident preference, see <http://www.discoveringmontana.com/doa/gsd/css/Resources/ReciprocalPreference.asp>.

REFERENCE TO CONTRACT: The contract or purchase order number MUST appear on all invoices, packing lists, packages and correspondence pertaining to the contract.

REGISTRATION WITH THE SECRETARY OF STATE: Any business intending to transact business in Montana must register with the Secretary of State. Businesses that are incorporated in another state or country, but which are conducting activity in Montana, must determine whether they are transacting business in Montana in accordance with sections 35-1-1026 and 35-8-1001, MCA. Such businesses may want to obtain the guidance of their attorney or accountant to determine whether their activity is considered transacting business. If businesses determine that they are transacting business in Montana, they must register with the Secretary of State and obtain a certificate of authority to demonstrate that they are in good standing in Montana. To obtain registration materials, call the Office of the Secretary of State at (406) 444-3665, or visit their website at <http://www.sos.state.mt.us>.

SEPARABILITY CLAUSE: A declaration by any court, or any other binding legal source, that any provision of the contract is illegal and void shall not affect the legality and enforceability of any other provision of the contract, unless the provisions are mutually dependent.

SHIPPING: Supplies shall be shipped prepaid, F.O.B. Destination, unless the contract specifies otherwise.

SOLICITATION DOCUMENT EXAMINATION: Vendors shall promptly notify the State of any ambiguity, inconsistency, or error, which they may discover upon examination of a solicitation document.

TAX EXEMPTION: The State of Montana is exempt from Federal Excise Taxes (#81-0302402).

TECHNOLOGY ACCESS FOR BLIND OR VISUALLY IMPAIRED: Contractor acknowledges that no state funds may be expended for the purchase of information technology equipment and software for use by employees, program participants, or members of the public unless it provides blind or visually impaired individuals with access, including interactive use of the equipment and services, that is equivalent to that provided to individuals who are not blind or visually impaired. (Mont. Code Ann. § 18-5-603.) Contact the State Procurement Bureau at (406) 444-2575 for more information concerning nonvisual access standards.

TERMINATION OF CONTRACT: Unless otherwise stated, the State may, by written notice to the contractor, terminate the contract in whole or in part at any time the contractor fails to perform the contract.

UNAVAILABILITY OF FUNDING: The contracting agency, at its sole discretion, may terminate or reduce the scope of the contract if available funding is reduced for any reason. (Mont. Code Ann. § 18-4-313 (3).)

U.S. FUNDS: All prices and payments must be in U.S. dollars.

VENUE: This solicitation is governed by the laws of Montana. The parties agree that any litigation concerning this bid, request for proposal, limited solicitation, or subsequent contract, must be brought in the First Judicial District in and for the County of Lewis and Clark, State of Montana, and each party shall pay its own costs and attorney fees. (Mont. Code Ann. § 18-1-401.)

WARRANTIES: The contractor warrants that items offered will conform to the specifications requested, to be fit and sufficient for the purpose manufactured, of good material and workmanship and free from defect. Items offered must be new and unused and of the latest model or manufacture, unless otherwise specified by the State. They shall be equal in quality and performance to those indicated herein. Descriptions used herein are specified solely for the purpose of indicating standards of quality, performance and/or use desired. Exceptions will be rejected.

1.0 INTRODUCTION

The State of Montana, Department of Administration, General Services Division, has established an exclusive term contract for the procurement of certain duplicating supplies as defined below in Groups 2, and 5 through 15. The purpose of this term contract is to secure uniform pricing, for a specified time, for duplicating supplies to be purchased on an “as-needed, if needed” basis. The portion of term contract SPB04-850D, Duplicating Supplies, issued on March 1, 2004, dealing with Groups 2, and 5 through 15 was cancelled on June 30, 2004. This term contract is to replace the cancelled portion of that term contract.

The State is aware of environmental concerns in the printing industry with the use of petroleum-based inks. Most, if not all, state print shops have already eliminated the use of petroleum-based inks in their shops.

The State promotes the use of agri-based inks. These inks are made predominantly from non-toxic soybean oil instead of petrochemicals. Typically, soy-based ink contains 20% to 100% soy oil, which is also a renewable resource. The use of soy and other vegetable oils reduces VOC emissions and creates a safer work environment for print shop employees.

2.0 EXCLUSIVE CONTRACT

The intent of this contract is to provide state agencies with an expedited means of procuring supplies and/or services. This contract is considered to be an “Exclusive” use contract and state agencies must obtain the specified product/service from the contract holder(s), unless the contract allows otherwise. However, the State Procurement Bureau does not guarantee any minimum usage totals and it is the individual agency’s responsibility to comply with the terms of the contract.

3.0 COOPERATIVE PURCHASING

Under Montana law, public procurement units, as defined in section 18-4-401, MCA, have the option of cooperatively purchasing with the State of Montana. Public procurement units are defined as local or state public procurement units of this or any other state, including an agency of the United States, or a tribal procurement unit. Unless the bidder/offeror objects, in writing, to the State Procurement Bureau prior to the award of this contract, the prices, terms, and conditions of this contract will be offered to these public procurement units.

4.0 PURCHASING CARD

The State of Montana has a Purchasing Card Program in place that gives agencies the ability to charge purchases made from these contracts. The State of Montana prefers this method of payment.

5.0 CONTRACT PROVISIONS AND TERMS

5.1 CONTRACT TERM

This initial contract took effect on August 1, 2004, and terminated on February 28, 2006, unless terminated earlier in accordance with the terms of this contract. (Mont. Code

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Ann. § 18-4-313.) The current contract term is March 1, 2008 through February 28, 2009. This is the third renewal, fifth and final year of the contract.

5.2 CONTRACT RENEWAL

This contract may, upon mutual agreement between the parties and according to the terms of the existing contract, be renewed in one-year intervals, or any interval that is advantageous to the State, for a period not to exceed a total of five years.

5.3 CONTRACT TERMINATION

The State may terminate this contract for failure of the Contractor to perform any of the services, duties, or conditions contained in this contract after giving the Contractor written notice of the stated failure. The written notice must demand performance of the stated failure within a specified period of time of not less than 60 days. If the demanded performance is not completed within the specified period, the termination is effective at the end of the specified period.

5.4 COST/PRICE ADJUSTMENTS

After the initial term of the contract, each renewal term may be subject to a cost increase by mutual agreement.

6.0 ORDERING PROCEDURES

Agencies shall order directly from the Contractor in accordance with the terms and conditions of this contract. Orders shall reflect contract prices in effect on the date of order issuance. Agencies shall use the following ordering procedures. The State reserves the right to change these ordering procedures as needed.

- 6.1** Orders may be placed by telephone, e-mail, or by mailing or faxing a purchase order or other appropriate order document to the Contractor.
- 6.2** If orders are placed by telephone, they must be followed by a mailed or faxed purchase order or other appropriate order document.
- 6.3** Purchase orders or other appropriate order documents must include part number(s), quantity, price, ship to address and bill to address, and must reference this Term Contract number.
- 6.4** The Contractor will provide requesting agencies with a complete product listing, or maintain a website with information on duplicating supplies and accessories.

7.0 DELIVERY

- 7.1** All ordered products are to be delivered within 30 days from the date of receipt of an order. Failure to meet the 30-day delivery schedule may result in cancellation of the order and/or this contract.

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- 7.2** If the Contractor is unable to meet the maximum delivery schedule of 30 days, the ordering agency must be notified and an alternate delivery schedule may be mutually agreed upon.
- 7.3** Agencies requesting an alternate, expedited delivery schedule must be contacted if the alternate schedule cannot be met. If an alternative delivery schedule cannot be negotiated, the State reserves the right to cancel the order.
- 7.4** Shipments shall all be F.O.B. destination.

8.0 CONSIDERATION/PAYMENTS

- 8.1** In consideration for the products and services to be provided, the ordering agency will pay within 30 days of receipt of a properly executed invoice. The Contractor will bill each agency directly for products and services provided.
- 8.2** The ordering agencies may withhold payments to the Contractor if the Contractor has not performed in accordance with this contract.

9.0 TERM CONTRACT REPORTING

Term contract holder(s) shall furnish annual reports of term contract usage. Each report shall contain the product description, total quantity sold of each item, total dollars expended, and the name of the agency purchasing the item. The first report for this term contract will be due July 15, 2007.

Reported volumes and dollar totals may be checked by the State Procurement Bureau against State records for verification. Failure to provide timely or accurate reports is justification for cancellation of the contract and/or justification for removal from consideration for award of contracts by the State.

10.0 PRODUCT REPLACEMENT

If the State should incur performance problems with a product, the contractor will work with the State to resolve the performance problems and/or to provide a replacement product within one to two business days of the State's request. Failure to provide the State with suitable products and/or repeated product problems may result in cancellation of the contract.

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11.0 SPECIFICATIONS

It is the State's preference that each product be labeled with Material Safety Data Sheet (MSDS) placards.

XPEDX IS THE EXCLUSIVE CONTRACT HOLDER FOR THE FOLLOWING GROUPS.

**GROUP 2
SILVERMASTER PRODUCTS**

		Unit Price
1.	Silvermaster Etch SLM-OH III 60-18610-003 Mitsubishi or Equivalent	
	Quart	\$ <u>DELETED</u>
	6 Quarts/Carton	\$ <u>DELETED</u>
2.	Silvermaster PlateMatl 940 SLM-R11 #513VG006 or Equivalent	
	2 Rolls/Box	\$ <u>149.65/roll</u>
3.	Silvermaster Activator SLM-AC 60-18608-002 Mitsubishi or Equivalent	
	Gallon	\$ <u>15.95</u>
	4 Gallons/Carton	\$ <u>63.80</u>
4.	Silvermaster Stabilizer SLM-ST 60-18609-003	
	Gallon	\$ <u>13.95</u>
	4 Gallons/Carton	\$ <u>52.00</u>
5.	Golden Miracle (Burshine) #546BU410	
	Gallon	\$ <u>41.30</u>
6.	Pro 3 SM Fountain Solution	
	Gallon	\$ <u>27.96</u>
	4 Gallons/Carton	\$ <u>100.60</u>
7.	Mitsubishi Silvermaster, Polyester SLM-FIII 100 or Equivalent	
	10" Roll, 2 3/4" Core, 246' Roll 2 Rolls/Carton	\$ <u>150.00/Roll</u>
8.	Mitsubishi Silvermaster, Polyester SLM-FIII or Equivalent	
	4 mil = 246'	\$ <u>221.50</u>
	8 mil = 200'	\$ <u>206.50</u>
	2 Rolls/Carton	

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		Unit Price
9.	Silvermaster Polyester SLM Plate Material Mitsubishi or Equivalent 11" roll, 2 3/4" core, 246' 2 Rolls/Carton (4 mil)	\$ <u>184.50/Roll</u>
10.	Silver DigiPlate SDP-FR100 Spec 1520, Mitsubishi or Equivalent 4 mil 10" x 200'	\$ <u>130.25/Roll</u>
	4 mil 11" x 200'	\$ <u>142.85/Roll</u>
	4 mil 16" x 200'	\$ <u>200.25/Roll</u>

**GROUP 5
SOLUTIONS AND SOLVENTS**

		Unit Price
1.	Solvent/Typewash Phenoid or Equivalent (Must be fast dry) 1 Gallon	\$ <u>19.95</u>
2.	AFT Cylinder Degreaser or Equivalent Solution to clean impression cylinders. Cleans chrome or aluminum – degreases and desensitizes cylinder surfaces. Must keep cylinder clean and prevent it from picking up ink. Amber DRD Degreaser 1 Gallon	\$ <u>16.85</u>
3.	Blanket DeGlaser Cleaner Prisco XCELLO D 1 Gallon	\$ <u>19.95</u>
4.	Prisco Alkaless 2451 1 Gallon	\$ <u>21.25</u>
5.	Prisco Alkaless R 1 Gallon	\$ <u>24.50</u>
6.	Prisco EEZY-KLEEN 1 Gallon	\$ <u>11.50</u>
7.	Rubber Rejuvenator Hurst Formula 116 1 Gallon	\$ <u>46.75</u>
8.	Fountain Solution Concentrate VANR Universal Pink 1 Gallon	\$ <u>19.95</u>

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**GROUP 6
BLANKETS**

		Unit Price
1.	16" x 17¼" DAVCO brand or equal for Davidson Perfector Compressible #8500 Style caliper or gauge between .065 and .068 thickness Day 8500	\$ <u>26.95</u>
2.	Multilith, 1250 WL, Quick Change Polyfibron	
	Face 20 1/8" x 10 15/16"	\$ <u>18.95</u>
	Backer 16 3/8" x 10 13/16"	\$ <u>12.50</u>
3.	19¼" x 12 9/16" 3-ply Style 8500 with aluminum bars top and bottom .066 gauge to fix Hamada Duetto 34 semi-comp. Day 8500	\$ <u>26.15</u>
4.	16" x 10 3/8" straight edge .078 gauge with aluminum bars for Heidelberg Tok semi-comp. Day 8500	\$ <u>15.95</u>
5.	18½" x 11" 3-ply non-compressible blankets for pin bar Multilith 1250 lw or Equivalent Morway	\$ <u>19.35</u>

**GROUP 7
DAMPNER COVERS****A. Slip On - Hyton or Equal**

			Unit Price
1.	F-2 Form Cover		
	Hyton D-2 or Equivalent	Each	\$ <u>7.85</u>
	Hyton D-2017 or Equivalent	Each	\$ <u>13.00</u>
2.	D-2 Ductor Cover		
	Hyton D-2 or Equivalent	Each	\$ <u>6.75</u>
	Hyton D-2017 or Equivalent	Each	\$ <u>11.35</u>
3.	Red 1 Shrink Dampeners 100 #543KE060 or Equivalent, 10 yd/roll	1 Roll	\$ <u>171.95</u>
4.	Red 1 Shrink Dampeners 200 #543KE061 or Equivalent, 10 yd/roll	1 Roll	\$ <u>181.95</u>
5.	Red 1 Shrink Dampeners 300 #543KE052, 25 yr/roll	1 Roll	\$ <u>475.95</u>
6.	Ductor Cover for Hamada DU 34 (Slip on) Novatech or Equivalent	Each	\$ <u>15.95</u>

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		Unit Price
7.	Form covers for Hamada DU 34 (Slip on) Novatech or Equivalent Each	\$ <u>15.95</u>

B. Tie-On - Jomac or Equal

1.	For Davidson 702P. High Speed velour mobile 700 Form and Ductor sleeves Set	\$ <u>23.75</u>
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**GROUP 10
VARN PRODUCTS – NO SUBSTITUTES**

		Unit Price
1.	Anti-Offset Spray Powder #c-230, 5 kilos (11 lbs.)	\$ <u>24.95</u>
2.	Varn Compact 2 Seal #92370 2/set	\$ <u>9.95</u>
3.	Varn Ink Read – 13.5 oz Spray Can	\$ <u>5.95</u>
4.	Varn – VWM Wash-Teflon Roller Cleaner 5 Gallons	\$ <u>64.50</u>
5.	Varn Duplicator Wash V120 for Small Offset Presses 5 Gallon Units	\$ <u>83.95</u>
6.	Varn Par Alcohol Replacement #545VA250 1 Gallon	\$ <u>24.00</u>
7.	Varn California Wash #544VA080 55 Gal/Drum	\$ <u>499.00</u>
8.	Varn California Wash #544VA028 1-5 Gal/Cube	\$ <u>69.75</u>
9.	Varn Neutra Web #545VA02 1-5 Gal/Cube	\$ <u>69.95</u>
10.	Varn Pronto Press Wash #544VA03 1-5 Gal/Cube	\$ <u>65.95</u>
11.	Varn - Step 1 Color Wash #544VA00 1 Gallon	\$ <u>15.00</u>

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**GROUP 11
HURST OR EQUIVALENT**

		Unit Price
1.	Allied Plate Fix Kodoh PR500 1 Quart	\$ <u>19.95</u>
2.	Blanket Fix #548WA07 or Equivalent 8 oz. Bottle	\$ <u>13.00</u>

**GROUP 12
ANCHOR PRODUCTS – OR EQUIVALENT**

		Unit Price
1.	M-157 Vacuum Pump Oil 1 Quart	\$ <u>6.50</u>
2.	#7064 DRD/Detergent – Degreaser 1 Gallon	\$ <u>16.85</u>
3.	#7059 Quick Wash 5 Gallon	\$ <u>65.20</u>
4.	#7230 Kwik Kleen 5 Gallon	\$ <u>73.95</u>
5.	Anchor Printing Press Oil 7093 #548AK02 or Equivalent 1 Gallon	\$ <u>14.50</u>

**GROUP 14
BINDERY SUPPLIES**

		Unit Price
1.	Modified Gum Imation 1 Gallon	\$ <u>19.95</u>
2.	White Padding Compound 1 Quart	\$ <u>5.95</u>
3.	Red Padding Compound 1 Quart	\$ <u>5.95</u>
4.	25 Gauge Round Stitcher Wire 5# Spool	\$ <u>17.50</u>
5.	Electric RedStreak Staple 5/16# 500/box 1 Box	\$ <u>3.50</u>
6.	Standard Horizon Chip Glue #548SM07, 50# 1 Box	\$ <u>245.00</u>
7.	Glue Dots Adhesive Roll	\$ <u>58.75</u>
8.	Cutter Sticks ½ x ½ #547JP050, 12/box 1 Box	\$ <u>39.95</u>
9.	Cutter Sticks ¾ x ¾ x 42 #348SP050, 12/box 1 Box	\$ <u>48.50</u>

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		Unit Price
10.	Wood Drill Blocks 12/pkg	
	1 Package	
	1½" Round	\$ 12.65
	3 " Round	\$ 25.80

GROUP 15 MISCELLANEOUS

			Unit Price
1.	Silicon Spray - Heavy Duty	12 oz. Can	\$ 4.40
2.	Cotton Wipes		
	Webril or Equivalent	Each	\$ 7.95
		1 Roll	\$ 6.95
3.	4 x 4 Cotton Pads	1 pkg/100 Pads	\$ 4.55
		20 pkg/Case	\$ 82.40
4.	Spray Adhesive		
	Sprayway or Equivalent	15.5 oz.	\$ 7.90
5.	Scratch Remover		
	Plat Sav-ur	1 Quart	\$ 7.75
6.	Cleaner Conditioner		
	Agfa Plate Cleaner	1 Quart	\$ 14.25
7.	Anti Static Spray	14 oz.	\$ 2.95
8.	Finisher Preserver Cleaner	1 Quart	\$ 11.50
	FPC Or Equivalent		
9.	Desensitizing Solution		
	Printers Price	1 Pint	\$ 13.90
10.	Shop Towels		
	Kimtex or Equivalent	1 Case	\$ 87.65
11.	18" Shrink Wrap	1 Roll	\$ 225.00
12.	Teflon Tape for Shrink Wrapper	Each	\$ 58.95
	¾ x 36 yards		
13.	Cryovac Shrink Film		
	75 gauge, 14" x 3500	Roll	\$ 199.95
14.	1-Ply Wipes - 15" X 16 3/4"		
	Veratec Cleaning Cloths or Equivalent	1 Box	\$ 76.95